

REPORT OF MONTHLY EXPENSES - 9/01/19-9/30/19

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$56.24
	To and From Area Outside York /Hbg. Region	\$482.56
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Committee Reimbursements		
	Parking, tolls, mileage	\$42.92
	Lodging/meals	\$0.00
Cell Phone Airtime		\$75.07
TOTAL		<u>\$656.79</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$99.03
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,800.00
Utilities	\$113.84
District Furniture Maintenance	\$0.00
Business Meals	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$0.00
Postage	\$0.00
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	
Staff Mileage/Tolls	\$46.28
TOTAL	<u>\$2,406.81</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$9.45
TOTAL	<u>\$9.45</u>